

Para
No.

PUCs are letters submitted by Tribal Welfare Officer, AAJVS Kadamtala along with the bills / vouchers for reimbursement of expenditure incurred procurement of banana for school going Jarawa children in Kadamtala and Middle Strait area for the period of September, 2016 to April, 2017. The details of bills are as under:

A. Expenditure towards banana for Jarawa students at Kadamtala and Potatang from Sept. 2016 to April, 2017:

Sl No.	Bill No. & Date	Amount	Payable to
1	3877 dt. 4.9.2016	200.00	Tribal Welfare Officer, AAJVS, Kadamtala.
2	591 dt. 15.3.2017	1440.00	
3	3987 dt. 21.9.2016	372.00	
4	4054 dt. 01.11.2016	2800.00	
5	596 dt. 17.12.2016	1350.00	
6	413 dt. 21.1.2017	1600.00	
7	590 dt. 30.3.2017	3810.00	
8	592 dt. 15.3.2017	1800.00	
9	599 dt. 30.4.2017	2310.00	
Total		15682.00	

The bills certified by Tribal Welfare Officer, AAJVS Kadamtala and found to be correct.

An expenditure sanction for an amount of **Rs. 15682.00** (Rupees Fifteen thousand six hundred eighty two only) is proposed for approval please.

As per item No. 15 of the Delegation of Financial Powers vested with the Officers of AAJVS vide the office Order No. 160 dated 08.09.2009 Executive Secretary, AAJVS is competent to approve the above proposal. A copy of DFA placed at page Flag "A" for reference please.

Submitted for approval please.

Sd/-
22.5.17

Adopt.

Adopt

may p. appear.

23/5/17

5, 10, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 100

Adopt